

Schedule B: Expenditures

Sch-B

Bruntz for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	5/19/2014
County: Jasper	Adjusted Due Date	
District: 15	Filed Date	5/15/2014 8:27:36 PM
Committee Code: 2143	Postmark Date	
Political Party: Republican	Amendment Date	1/6/2017 9:03:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2014	Check # N/A	ANEDOT INC 5555 HILTON AVE, STE 106 BATON ROUGE, LA 70808	Other Expenditure	\$10.38
CREDIT CARD FEES FOR THE MONTH OF JANUARY				
1/28/2014	Check # 3002	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Web Fees	\$67.02
WEB SITE DOMAINS .COM-\$11.34 .ORG-\$28.34 .NET-\$27.34				
1/28/2014	Check # 3002	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Printing & Reproduction	\$280.26
PRINTING MATERIAL FOR CAMPAIGN				
1/28/2014	Check # 3002	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Fundraiser Food	\$78.58
2 CAKES, FORKS & PLATES				
1/28/2014	Check # 3002	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Postage, Shipping, Delivery	\$185.75
POSTAGE				
1/28/2014	Check # 3001	ELIZABETH CLAIRE PHOTOGRAPHY 104 N MAIN STREET BAXTER, IA 50028	Photography	\$42.80
PICTURE FOR CANIDACY				
1/29/2014	Check # AUTO DEBIT	STATE SAVINGS BANK 102 S Main St PO Box 67 Baxter, IA 50028	Bank Charges	\$34.14
CHECKS				
2/13/2014	Check # 3003	IOWA FAMILY PAC PO BOX 42245 URBANDAE, IA 50323	Other Expenditure	\$75.00
CAMPAIGN ACADEMY 2014: WINNING WITOUT COMPROMISE				
2/28/2014	Check # N/A	ANEDOT INC 5555 HILTON AVE, STE 106 BATON ROUGE, LA 70808	Other Expenditure	\$18.45
CREDIT CARD FEES FOR THE MONTH OF FEBRUARY				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/3/2014	Check # 3004	VICTORY ENTERPRISES 5200 S.W. 30TH ST., STE. 7 DAVENPORT, IA 52802	Campaign Signs	\$1,312.00
500 YARD SIGNS & 500 EZ STAKES				
3/4/2014	Check # 3005	PERFORMANCE SIGN & DESIGN 2638 HWY F 48 WEST NEWTON, IA 50208	Campaign Signs	\$1,900.00
DEPOSIT FOR YARD SIGNS				
3/14/2014	Check # 3006	IOWA FARM BUREAU FEDERATION 5400 UNIVERSITY AVENUE WEST DES MOINES, IA 50266	Other Expenditure	\$150.00
CAMPAIGN MANAGEMENT SEMINAR				
3/24/2014	Check # 3007	BRUNTZ, JORDAN 8943 Hwy S52 N Baxter, IA 50028	Printing & Reproduction	\$240.75
PRINTING COPIES				
3/24/2014	Check # 3007	BRUNTZ, JORDAN 8943 Hwy S52 N Baxter, IA 50028	Printing & Reproduction	\$71.24
PRINTING & HOLE PUCHING				
3/24/2014	Check # 3007	BRUNTZ, JORDAN 8943 Hwy S52 N Baxter, IA 50028	Campaign Signs	\$1,915.00
REIMBURSEMENT-YARD SIGNS PAID PERSONALLY				
4/4/2014	Check # NA	ANEDOT INC 5555 HILTON AVE, STE 106 BATON ROUGE, LA 70808	Other Expenditure	\$1.27
CREDIT CARD FEE FOR THE MONTH OF APRIL				
4/17/2014	Check # 3008	IOWANS FOR TAX RELIEF 2610 PARK AVENUE MUSCATINE, IA 52761	Other Expenditure	\$50.00
WALKING LIST				
4/17/2014	Check # 3009	OP PRINTING 2610 PARK AVENUE MUSCATINE, IA 52761	Campaign Merchandise	\$70.50
BUSINESS CARDS				
5/10/2014	Check # 3010	OP PRINTING 2610 PARK AVENUE MUSCATINE, IA 52761	Printing & Reproduction	\$436.42
This expenditure was not included in original filing				

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5/21/2014	Check # 3011	VICTORY ENTERPRISES 5200 S.W. 30TH ST., STE. 7 DAVENPORT, IA52802	Advertising	\$6,814.25
Mailings				
7/6/2014	Check # 3012	VICTORY ENTERPRISES 5200 S.W. 30TH ST., STE. 7 DAVENPORT, IA52802	Campaign Merchandise	\$2,095.00
\$1,317.40 was for Bi-Fold Handouts. \$388.80 was for T-shirts Check was for more than invoices. Should be receiving \$388.80 as a credit or check refund.				
7/14/2014	Check # 3013	BRUNTZ, JORDAN 8943 Hwy S52 N Baxter, IA 50028	Constituency Expenses	\$70.00
Voter data, purchased with personal credit card. Reimbursement				

Total Amount	\$15,918.81
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